

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
Wilmington DE

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12/31/2005  
ACCOUNT NO: 3000-01D  
STATEMENT NO: 41

Asset Analysis and Recovery

	PREVIOUS BALANCE	\$264.60
12/06/2005	Payment - Thank you. (July, 2005 - 80%)	-179.20
	BALANCE DUE	<u>\$85.40</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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**412-261-0310**

W.R. Grace  
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12/31/2005  
ACCOUNT NO: 3000-02D  
STATEMENT NO: 55

Asset Disposition

	PREVIOUS BALANCE	\$1,474.90
12/06/2005	Payment - Thank you. (July, 2005 - 80%)	-113.60
	BALANCE DUE	<u>\$1,361.30</u>

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12/31/2005  
ACCOUNT NO: 3000-03D  
STATEMENT NO: 50

Business Operations

	PREVIOUS BALANCE	\$2,141.20
12/06/2005	Payment - Thank you. (June, 2005 - 80%)	-475.60
12/06/2005	Payment - Thank you. (July, 2005 - 80%)	-251.20
	TOTAL PAYMENTS	-726.80
	BALANCE DUE	<u>\$1,414.40</u>

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12/31/2005  
ACCOUNT NO: 3000-04D  
STATEMENT NO: 55

Case Administration

PREVIOUS BALANCE \$3,723.10

		HOURS	
12/03/2005			
MRE	Review daily adversary memo for December 3, 2005	0.10	29.00
12/05/2005			
DEM	Retrieval of documents from docket and preparation of e-mail attaching same.	0.30	28.50
12/08/2005			
MRE	Review daily adversary memo for December 8, 2005	0.10	29.00
12/15/2005			
MRE	Review Memorandum of Pleadings Received December 14, 2005	0.10	29.00
12/18/2005			
MRE	Review Memorandum for Pleadings Received December 15, 2005	0.10	29.00
	FOR CURRENT SERVICES RENDERED	0.70	144.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Marla R. Eskin	0.40	\$290.00	\$116.00
Diane E. Massey	0.30	95.00	28.50

TOTAL CURRENT WORK 144.50

12/06/2005 Payment - Thank you. (June, 2005 - 80%) -251.60

W.R. Grace

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Case Administration

12/06/2005	Payment - Thank you. (July, 2005 - 80%)	-1,198.80
	TOTAL PAYMENTS	-1,450.40
	BALANCE DUE	<u>\$2,417.20</u>

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12/31/2005  
ACCOUNT NO: 3000-05D  
STATEMENT NO: 55

Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE \$78,303.30

		HOURS	
12/01/2005			
MRE	E-mails with MTH regarding Dr. Harron deposition	0.10	29.00
MRE	Review of e-mail from MTH, deposition notices, and drafting e-mail to MTH regarding same	0.30	87.00
MTH	Reviewing correspondence from NDF and claimant counsel re response to PI Q and Correspondence to claimant counsel re same.	0.30	84.00
MTH	Correspondence to and from MRE and DEM re asbestos PI related depositions.	0.20	56.00
MTH	Reviewing three notices of deposition in relation to asbestos PI estimation (.3); Correspondence to EI and NDF re same (.2); discussion with DEM re missing pages and Correspondence to Jamie re same (.2).	0.70	196.00
MTH	Correspondence to and from NDF re deposition of Dr. Harron.	0.10	28.00
MRE	Meeting with MTH re: pending matters and issues	0.30	87.00
12/02/2005			
MTH	Reviewing correspondence from NDF re estimation.	0.20	56.00
MTH	Correspondence to and from JO re deposition notices.	0.20	56.00
MTH	Correspondence to and from MRE re estimation depositions; Correspondence to and from DEM re same.	0.20	56.00
MRE	Meeting with MTH regarding questionnaire (.2) and responding to creditor inquiry regarding same	0.50	145.00
12/03/2005			
MRE	Review of California Response to Claims Objection	0.10	29.00
12/05/2005			
MTH	Reviewing Debtors' Objection to Anderson Memorials' Class Certification Motion.	0.20	56.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

## Claims Analysis Objection &amp; Resolution (Asbestos)

## HOURS

12/06/2005

MTH	Reviewing correspondence from Jamie re complete copies of Notices of Deposition and Subpoenas (.5); Telephone conference with Jamie re same (.1); Telephone conference with Amanda re same (.1); Correspondence to Amanda re Exhibit B (.1); Correspondence to PVNL, NDF re same (.2).	1.00	280.00
MTH	Correspondence to Committee re Debtors' Notices of Deposition.	0.20	56.00
MRE	Review of memo from MTH regarding depositions	0.10	29.00
MTH	Telephone conference with claimant attorney re asbestos PI questionnaire.	0.20	56.00
DAC	Review memo and exhibits regarding Estimations depositions	0.30	112.50
MTH	Reviewing correspondence from Baron re CD-Rom for depositions.	0.10	28.00

12/07/2005

MTH	Correspondence to Horkovich re National Union matters.	0.10	28.00
MTH	Reviewing Debtors' proposed Order denying motion to take attorney discovery and portion of hearing transcript re same (1.0); Correspondence to PVNL re same (.2).	1.20	336.00
MTH	Reviewing correspondence from Committee counsel re Grace subpoenas and response to same.	0.20	56.00
MTH	Reviewing correspondence from PVNL (x2) re Debtors' proposed Order re attorney Q. motion.	0.20	56.00
MTH	Reviewing correspondence from Van Hooker re Debtors' proposed Order and attached proposed revised Order.	0.20	56.00
MTH	Correspondence to Esserman re revised proposed Order re attorney questionnaire.	0.10	28.00
MTH	Reviewing correspondence from Esserman re revised order re attorney Q. and Correspondence to Jamie and Debtors' counsel re same.	0.20	56.00
MTH	Reviewing correspondence from NDF re settlement history issue.	0.20	56.00
MTH	Correspondence to and from AVG re discovery requests.	0.10	28.00
MTH	Reviewing correspondence from JO re draft order denying Debtors' motion to take attorney discovery.	0.40	112.00

12/08/2005

MTH	Correspondence to Amanda re disc re subpoenas.	0.10	28.00
PEM	Review subpoenas and requests re: medical facilities and doctors.	1.00	325.00
MTH	Correspondence to and from AVG re review re settlement history motion.	0.30	84.00
MTH	Reviewing relevant documents re settlement history issue.	1.50	420.00

12/09/2005

MTH	Reviewing notice of deposition and subpoena for Dr. Harron and Correspondence to EI and PVNL re same.	0.30	84.00
MTH	Discussion with MRE re subpoena to Dr. A. Harron.	0.10	28.00
MTH	Reviewing correspondence from NDF re identification of experts for estimation, response to same.	0.10	28.00

W.R. Grace

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## Claims Analysis Objection &amp; Resolution (Asbestos)

		HOURS	
MTH	Correspondence to and from A. Basta re discs attached to the subpoenas for estimation.	0.20	56.00
MTH	Correspondence to and from JAL re disc for subpoenas re estimation.	0.20	56.00
MRE	Review of e-mail from AV regarding discovery	0.10	29.00
MRE	Review of multiple e-mails regarding Dr. Harron deposition	0.30	87.00
MRE	Additional e-mails regarding discovery requests	0.20	58.00
PEM	Review subpoena and notice re: Harron deposition.	0.20	65.00
MTH	Reviewing correspondence from AVG re second set of interrogatories and request for production, Correspondence to and from MRE and KJC re same.	0.20	56.00
MTH	Correspondence to and from JAL and NDF re depositions.	0.30	84.00
MTH	Reviewing Statement of Prudential re estimation witnesses.	0.10	28.00
12/10/2005			
MRE	Review of Motion to Extend Time to Respond to Questionnaires	0.10	29.00
MRE	Review of Expert Reporting	1.20	348.00
12/12/2005			
MTH	Telephone conference with Claimant counsel re discovery responses.	0.50	140.00
MTH	Discussion with MRE re second set of discovery to Grace, Correspondence to and from AVG re same.	0.30	84.00
MRE	Review of e-mail from MTH regarding discovery	0.10	29.00
MRE	Review of e-mail from AV regarding discovery	0.10	29.00
MTH	Reviewing correspondence from DEM re CD-Rom's re depositions and response to same.	0.20	56.00
12/13/2005			
MRE	E-mail to MTH regarding project on estimation	0.10	29.00
MTH	Correspondence to EI and PVNL re PD expert reports.	0.20	56.00
MTH	Correspondence to EI and PVNL re Dr. Harron deposition.	0.10	28.00
MTH	Correspondence to JO re motion to take attorney discovery, proposed Order.	0.10	28.00
MRE	Review and revision to discovery	0.80	232.00
MRE	E-mails with AV regarding discovery	0.30	87.00
MRE	Telephone conference with AV regarding supplemental discovery	0.20	58.00
MRE	Addressing service matters regarding supplemental discovery	0.30	87.00
MRE	Meeting with MTH regarding supplemental discovery	0.20	58.00
MTH	Telephone conference with AVG re second set of interrogatories and RFP and document review re settlements.	0.20	56.00
MTH	Telephone conference with JAL re discovery mediator compensation dispute.	0.20	56.00
MRE	Review of revised supplemental discovery	0.20	58.00
MTH	Discussion with MRE re service and filing of second Interrogatories and RFP; Correspondence to and from AVG re same; reviewing service issues re same.	0.50	140.00
MTH	Reviewing correspondence from MRE and AVG re service and filing of		

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## Claims Analysis Objection &amp; Resolution (Asbestos)

		HOURS	
	second set of discovery to Debtors.	0.20	56.00
MTH	Telephone conference with J O'Neill re mediator dispute issue and Correspondence to and from JAL re same.	0.30	84.00
MTH	Correspondence to and from B Harding re proposed Order denying law firm discovery.	0.20	56.00
MTH	Correspondence to and from AVG re document review re settlement history.	0.10	28.00
MTH	Correspondence to and from MRE re document review re Debtors' settlement history.	0.10	28.00
MRE	Drafting memo to the Committee regarding supplemental discovery (.3) and e-mails regarding same (.3)	0.60	174.00
MRE	Drafting e-mail to AV regarding distribution of supplemental discovery	0.20	58.00
MRE	E-mails with JL regarding supplemental discovery	0.10	29.00
MRE	E-mails with MTH regarding deposition of Dr. Harron	0.20	58.00
MTH	Reviewing correspondence from JAL re supplemental interrogatories and RFP to Debtors, notice for committee.	0.10	28.00
MTH	Reviewing correspondence from MRE re supplemental interrogatories.	0.20	56.00
MTH	Reviewing correspondence from AVG re settlement issues, document review.	0.10	28.00
KH	Prepare Notice of Service for 2nd Set of Interrogatories and Request for Documents(.2); Finalize and e-file Notice of Service and service lists(.3)	0.50	47.50
DAC	Review additional discovery to Debtor	0.10	37.50
12/14/2005			
MTH	Reviewing correspondence from B Harding re revised proposed Order re attorney questionnaire; Correspondence to Esserman re same; Correspondence to and from JON re same.	0.30	84.00
MTH	Reviewing correspondence from Mendelson to Goldman re deposition of Dr. Harron.	0.10	28.00
MTH	Reviewing multiple notices of Rule 30(b)(6) depositions from Anderson Memorial.	0.10	28.00
MTH	Reviewing Re-notice of deposition re Dr. Harron.	0.10	28.00
12/15/2005			
MTH	Reviewing correspondence from NDF re expert disclosures; reviewing draft re same and Correspondence to NDF re same.	0.40	112.00
MRE	Review of COC Order Regarding Discovery of Claimants' Attorney	0.10	29.00
MRE	Review of Several Deposition Notices	0.10	29.00
MTH	Reviewing COC re order denying attorney discovery.	0.10	28.00
MTH	Review of memorandum summarizing adversary pleadings filed on 12/14	0.10	28.00
DAC	Review report on Asbestos Estimation of PD, Zonolite and bodily injury	0.60	225.00
12/16/2005			
MRE	Review of letter from D. Mendelson regarding Dr. Harron deposition	0.10	29.00
MRE	Review of several e-mails from MTH regarding estimation matters	0.20	58.00
MTH	Reviewing correspondence from Mendelson re Dr. Harron deposition and		

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## Claims Analysis Objection &amp; Resolution (Asbestos)

		HOURS	
	Correspondence to PVNL and NDF re same.	0.20	56.00
MRE	Review of e-mail from MTH regarding Dr. Harron deposition	0.10	29.00
MTH	Telephone conference with Claimant counsel (Pryor) re Questionnaire.	0.50	140.00
MTH	Telephone conference with JON re mediator fees issue and		
	Correspondence to JAL re same.	0.20	56.00
MTH	Telephone conference with Amanda Basta re PI Q.	0.20	56.00
MTH	Correspondence to and from NDF re Dr. depositions.	0.20	56.00
MTH	Reviewing correspondence from JAL re dispute re mediator issue, and		
	briefing to be filed re same.	1.00	280.00
MTH	Correspondence to and from JAL and PVNL re mediator dispute.	0.30	84.00
12/19/2005			
MRE	Numerous e-mails with NDF, MTH, DEM and AV regarding expert disclosures	0.60	174.00
MRE	Meeting with MTH regarding disclosures	0.10	29.00
MRE	Additional meeting with MTH regarding disclosures	0.10	29.00
MRE	E-mails with NDF and AV regarding expert disclosures	0.40	116.00
MRE	Review and revision to expert disclosures	0.40	116.00
MRE	Drafting memo to the Committee regarding expert disclosures	0.30	87.00
MRE	E-mail to the Committee regarding expert disclosures	0.10	29.00
MRE	Review of Order Denying Attorney Discovery	0.10	29.00
MTH	Reviewing correspondence from MRE and NDF re expert disclosures.	0.20	56.00
MTH	Reviewing correspondence from MRE to Committee re expert designations.	0.10	28.00
MTH	Reviewing correspondence from DEM to various counsel re expert designations.	0.10	28.00
MTH	Reviewing correspondence from MRE (x3) re expert disclosures,		
	Reviewing correspondence from NDF re same.	0.20	56.00
MTH	Meetings (2) with MRE re: disclosures	0.20	56.00
DAC	Review ACC's Expert Disclosure	0.10	37.50
DAC	Review Herron transcript	0.40	150.00
12/20/2005			
MRE	Review of multiple expert disclosures	0.50	145.00
MRE	E-mail to NDF regarding distribution of expert disclosures	0.10	29.00
MRE	Additional e-mail to NDF regarding expert disclosures	0.20	58.00
MTH	Reviewing correspondence from T. Wilson re PI Q and response to same from PVNL.	0.20	56.00
MTH	Reviewing correspondence from MRE and PVNL re Order re PI Q deadline.	0.20	56.00
MTH	Correspondence to and from NDF re expert witness designations.	0.20	56.00
MTH	Reviewing correspondence from NDF re expert designations.	0.10	28.00
MTH	Reviewing correspondence from EI re deposition of Dr. Harron and reviewing transcript re same.	1.00	280.00
MTH	Reviewing FCR's designation of expert and non-expert witnesses.	0.10	28.00
MTH	Reviewing Debtors' expert witness disclosure.	0.50	140.00

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## Claims Analysis Objection &amp; Resolution (Asbestos)

		HOURS	
MTH	Reviewing UCC expert witness disclosure.	0.10	28.00
MTH	Reviewing Equity Comm.'s expert witness designation.	0.10	28.00
MTH	Reviewing Libby Claimant's expert designation.	0.10	28.00
MTH	Reviewing PD Comm.'s expert witness designation.	0.10	28.00
12/21/2005			
PEM	Review expert disclosures for estimation.	0.30	97.50
MTH	Telephone conference with NDF re proposed Order re PI Q; discussion with MRE re same.	0.20	56.00
MRE	Working on revised order regarding extension of time for questionnaires	2.00	580.00
MRE	Revision to COC regarding questionnaire and e-mails with MTH regarding same	0.30	87.00
MRE	Review of portions of Dr. Harron deposition	0.30	87.00
MTH	Drafting COC re proposed Order changing deadline for file responses to PI Q's and discussion with MRE re same	1.20	336.00
MTH	Correspondence to and from various PI counsel re the revised deadline for the PI Q's.	0.50	140.00
MTH	Telephone conferences with Pittsburgh office re delivery of COC and proposed Order re PI Q.	0.40	112.00
MTH	Correspondence to and from Michelle and Josh re PI Q COC.	0.30	84.00
MTH	Reviewing correspondence from Basta and MRE and NDF re COC and proposed Order re deadline for PI Q's.	0.60	168.00
KH	Prepare certificate of service for COC re: Modification of Case Management Order(.2); Finalize and e-file COC and COS(.2)	0.40	38.00
MK	Telephone conference with MRE; telephone call w/Judge's clerk; review email from counsel and prepare hand delivery to Judge	0.40	42.00
DAC	Review designation of expert's MFR and others	0.10	37.50
12/22/2005			
MRE	Drafting e-mail regarding questionnaire	0.20	58.00
MRE	Drafting e-mails to several counsel regarding questionnaire	0.30	87.00
MRE	Review of revised COC and order regarding questionnaire and meeting with MTH regarding same	0.30	87.00
MRE	Review of e-mails from MTH and A. Basta regarding revised questionnaire order	0.10	29.00
MRE	Meeting with MTH regarding revised questionnaire order	0.20	58.00
MRE	E-mails with NDF, EI, MTH and meeting with MTH regarding updated questionnaire order	0.40	116.00
MTH	Reviewing correspondence from EI re notice re extension of time re PI Q and Reviewing correspondence from NDF and MRE re same, discussion with MRE re same.	0.40	112.00
MTH	Preparing revised COC re revised deadline to submit PI Q's and revised proposed Order re same (1.0); Telephone conference with A Basta re same (.1); Correspondence to and from NDF re same (.2).	1.30	364.00
MTH	Reviewing correspondence from MRE to Committee re Order re PI Q.	0.10	28.00
MTH	Discussion with MRE re error for PI Q deadline.	0.30	84.00

W.R. Grace

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## Claims Analysis Objection &amp; Resolution (Asbestos)

		HOURS	
MTH	Calls to and from Rachel Bello re revised proposed Order re PI Q deadline, Correspondence to Rachel re filed version of same.	0.40	112.00
MTH	Reviewing correspondence from Basta re COC for revised proposed Order re PI Q.	0.10	28.00
KH	Prepare certificate of service for COC re: Revised Order for Modification of Case Management Order(.2); Finalize and e-file COC and COS(.2)	0.40	38.00
12/23/2005			
MRE	Review of e-mail from MTH regarding questionnaire order	0.10	29.00
MTH	Reviewing correspondence from PVNL re Order re PI Q., reviewing docket re same and response to PVNL.	0.30	84.00
MTH	Correspondence to JAL re mediator dispute; Correspondence to JO re same.	0.10	28.00
MTH	Reviewing notices of deposition for Dr. Ballard and N&M and Correspondence to PVNL and NDF re same.	0.50	140.00
MTH	Correspondence to A. Basta re attachment B to notices of deposition for Ballard and N&M.	0.10	28.00
MTH	Reviewing Debtors' COC re mediator dispute and Correspondence to PVNL and NDF re same.	0.40	112.00
MRE	Review of Debtors Motion for Protective Order Regarding Anderson Request	0.10	29.00
MTH	Reviewing Motion of BNSF re PI Q.	0.30	84.00
MTH	Reviewing Debtors' Motion for Protective Order re Anderson Memorial.	0.20	56.00
MTH	Reviewing Anderson Memorial's motion for limited relief from stay.	0.20	56.00
MTH	Reviewing modified Order re 15th Claims Objection.	0.10	28.00
12/26/2005			
MTH	Reviewing documents re mediator dispute issue, Correspondence to and from PVNL re same.	0.20	56.00
12/27/2005			
MRE	Review, revisions related to COC regarding mediator and e-mails regarding same	2.50	725.00
MRE	Drafting memo to the Committee regarding mediator compensation order	0.20	58.00
MRE	Review of Order Allowing Leave to File Reply Brief	0.10	29.00
MRE	Review of James W.Ballard, M.D. Notice	0.10	29.00
MTH	Reviewing correspondence from DEM to various counsel re mediator dispute issue.	0.10	28.00
MTH	Reviewing correspondence from Basta re PI Q and response to same, reviewing docket re same, Correspondence to and from MRE re same.	0.30	84.00
MTH	Reviewing correspondence from Basta re CD for depositions.	0.10	28.00
MTH	Correspondence to and from MRE re mediator dispute issue, correspondence to and from JAL re same, correspondence to and from JO re same.	0.50	140.00

12/31/2005

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W.R. Grace

ACCOUNT NO:

STATEMENT NO:

## Claims Analysis Objection &amp; Resolution (Asbestos)

		HOURS	
12/28/2005			
MRE	Drafting e-mail to MTH regarding questionnaire order	0.10	29.00
MRE	E-mails with MTH and A. Basta regarding revised questionnaire order	0.20	58.00
MTH	Reviewing correspondence from MRE re PI Q and response to same.	0.20	56.00
12/29/2005			
MRE	E-mails with AB regarding revised questionnaire order	0.20	58.00
MTH	Reviewing correspondence from MRE and A Basta re asbestos PI Q.	0.20	56.00
KCD	Discussion with MRE re questionnaire order	0.10	19.00
KCD	Review correspondence re questionnaire deadlines	0.10	19.00
KCD	Telephone conference with A. Basta re questionnaire order	0.10	19.00
12/30/2005			
MRE	Telephone calls and e-mails regarding revised questionnaire order	0.30	87.00
	FOR CURRENT SERVICES RENDERED	53.70	15,100.00

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	1.60	\$375.00	\$600.00
Philip E. Milch	1.50	325.00	487.50
Michele Kennedy	0.40	105.00	42.00
Mark T. Hurford	30.40	280.00	8,512.00
Marla R. Eskin	18.20	290.00	5,278.00
Kathleen Campbell Davis	0.30	190.00	57.00
Katherine Hemming	1.30	95.00	123.50

TOTAL CURRENT WORK	15,100.00
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12/06/2005	Payment - Thank you. (June, 2005 - 80%)	-4,113.60
12/06/2005	Payment - Thank you. (July, 2005 - 80%)	-8,245.60
	TOTAL PAYMENTS	-12,359.20
	BALANCE DUE	<u>\$81,044.10</u>

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 12/31/2005  
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 STATEMENT NO: 55

Claims Analysis Objection & Resol. (Non-Asbestos)

PREVIOUS BALANCE \$1,929.10

		HOURS	
12/15/2005			
MRE	Review of Pacificorp Brief	0.10	29.00
	FOR CURRENT SERVICES RENDERED	0.10	29.00

RECAPITULATION				
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Marla R. Eskin		0.10	\$290.00	\$29.00

TOTAL CURRENT WORK 29.00

12/06/2005 Payment - Thank you. (June, 2005 - 80%) -89.60

BALANCE DUE \$1,868.50

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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12/31/2005

3000-07D

W.R. Grace  
 Wilmington DE

ACCOUNT NO:  
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Committee, Creditors, Noteholders, Equity Holders

PREVIOUS BALANCE

\$48,627.50

		HOURS	
12/01/2005			
DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.20	19.00
MTH	Meeting with MRE re pending matters and issues	0.30	84.00
PEM	Review memo re: pleadings filed.	0.10	32.50
DEM	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.30	28.50
DEM	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation, retrieval and distribution of documents relating to District Court and CA3 proceeding memo	0.20	19.00
DEM	Retrieval of documents from docket and preparation of e-mail attaching same.	0.30	28.50
MTH	Review of memorandum summarizing pleadings filed on 11/30	0.10	28.00
12/02/2005			
DEM	Prepare and distribute Weekly Recommendation Memo to Committee (Fee Apps & Other Matters)	0.30	28.50
MTH	Reviewing correspondence from DEM to Committee re weekly recommendation memo	0.10	28.00
MTH	Correspondence to Committee re Objection to Debtors' Exclusivity Motion.	0.20	56.00
PEM	Review weekly recommendation memo re: pending motions and matters (.2); fee memo (.1).	0.30	97.50
DAC	Review counsel's weekly memo	0.20	75.00
DEM	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.30	28.50
DEM	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation, retrieval and distribution of documents		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
	relating to District Court and CA3 proceeding memo	0.20	19.00
MTH	Prepare weekly recommendation memo	0.70	196.00
MTH	Review of memorandum summarizing pleadings filed on 12/1	0.10	28.00
12/03/2005			
MRE	Review daily memo for December 2, 2005	0.10	29.00
12/04/2005			
PEM	Review memo re: pleadings filed.	0.10	32.50
12/05/2005			
MK	Review committee events calendar	0.10	10.50
PEM	Review October MOR.	1.00	325.00
DBS	Telephone conference with M. Berkin re secured creditor interest issue	0.30	112.50
DEM	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.30	28.50
DEM	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation, retrieval and distribution of documents relating to District Court and CA3 proceeding memo	0.20	19.00
DEM	Review Pleadings and electronic filing notices filed in adversary proceedings; preparation, retrieval and distribution of documents relating to adversary proceeding memo	0.20	19.00
DEM	Update Attorney Binders	0.20	19.00
MTH	Review of memorandum summarizing pleadings filed from 12/2 through 12/4	0.10	28.00
12/06/2005			
PEM	Review memo re: pleadings filed.	0.10	32.50
DEM	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.30	28.50
DEM	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation, retrieval and distribution of documents relating to District Court and CA3 proceeding memo	0.20	19.00
MTH	Review of memorandum summarizing pleadings filed on 12/5	0.10	28.00
MRE	Review daily adversary memo for December 5, 2005	0.10	29.00
12/07/2005			
MRE	E-mails with MTH regarding WRM	0.20	58.00
DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.10	9.50
DEM	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.30	28.50
DEM	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation, retrieval and distribution of documents relating to District Court and CA3 proceeding memo	0.20	19.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
12/08/2005			
PEM	Review memo re: pleadings filed.	0.10	32.50
DEM	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.30	28.50
DEM	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation, retrieval and distribution of documents relating to District Court and CA3 proceeding memo	0.20	19.00
MRE	Review daily memo for December 7, 2005	0.10	29.00
12/09/2005			
PEM	Review weekly recommendation memo re: pending motions and matters (.2); fee memo (.1).	0.30	97.50
MTH	Correspondence to Committee re Subpoena and deposition of Dr. A W Harron.	0.20	56.00
MTH	Correspondence to Committee re weekly recommendation memoranda.	0.20	56.00
DAC	Review counsel's weekly memo	0.20	75.00
KH	Review pleadings and electronic filing notices; preparation, retrieval, and distribution of documents relating to daily memo	0.30	28.50
MRE	Review weekly memo	0.20	58.00
MRE	Meeting with MTH regarding upcoming motions and deadlines	0.20	58.00
MTH	Correspondence to Committee re Deposition of Dr. A Harron.	0.20	56.00
MTH	Review of memorandum summarizing pleadings filed on 12/8	0.10	28.00
MTH	Prepare weekly recommendation memo	1.00	280.00
12/10/2005			
MRE	Review daily memo for December 9, 2005	0.10	29.00
12/11/2005			
PEM	Review memo re: pleadings filed.	0.10	32.50
12/12/2005			
MK	Review committee events calendar	0.10	10.50
DEM	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.30	28.50
DEM	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation, retrieval and distribution of documents relating to District Court and CA3 proceeding memo	0.20	19.00
DEM	Review Pleadings and electronic filing notices filed in adversary proceedings; preparation, retrieval and distribution of documents relating to adversary proceeding memo	0.20	19.00
DEM	Update Attorney Binders	0.20	19.00
DEM	Preparation and e-filing of 2019 statement for E. Moody	0.30	28.50
MTH	Review of memorandum summarizing pleadings filed from 12/9 through 12/11	0.10	28.00
MRE	Review Memorandum - December 11, 2005	0.10	29.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
12/13/2005			
PEM	Review memo re: pleadings filed.	0.10	32.50
MTH	Correspondence to Committee re Dr. R. Harron deposition.	0.20	56.00
MK	Attention to document organization	0.10	10.50
MTH	Reviewing correspondence from MRE to Committee re supplemental discovery.	0.10	28.00
KH	Review pleadings and electronic filing notices; preparation, retrieval, and distribution of documents relating to daily memo	0.30	28.50
MTH	Review of memorandum summarizing pleadings filed on 12/12	0.10	28.00
MTH	Reviewing affidavit of Sprayregen re retention.	0.10	28.00
MRE	Review Memorandum for Pleadings Received December 12, 2005	0.10	29.00
MRE	Review Memorandum for Pleadings Received December 7, 2005	0.10	29.00
12/14/2005			
MTH	Reviewing correspondence from EI re committee call, Reviewing correspondence from various committee counsel in response to same, discussion with MRE re same.	0.30	84.00
DAC	Review memo re meeting	0.10	37.50
PEM	Meeting with MRE re: Committee and counsel transition and open Trust issues.	0.40	130.00
DEM	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.30	28.50
DEM	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation, retrieval and distribution of documents relating to District Court and CA3 proceeding memo	0.20	19.00
MTH	Review of memorandum summarizing pleadings filed on 12/13	0.10	28.00
MRE	Meeting with PEM on trust issues	0.40	116.00
12/15/2005			
MTH	Reviewing correspondence from EI re memo to committee re various matters, status.	0.40	112.00
DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.50	47.50
DEM	Continued Revision of Weekly Recommendation Memo (agenda)	0.10	9.50
DAC	Review draft minutes from 11/8 and 10/5	0.20	75.00
PEM	Review memo re: pleading filed.	0.10	32.50
PEM	Review memo and financials and reports of Counsel to ACC re: developments.	0.70	227.50
DEM	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.30	28.50
DEM	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation, retrieval and distribution of documents relating to District Court and CA3 proceeding memo	0.20	19.00
MTH	Reviewing correspondence from EI re draft minutes of two committee meetings.	0.20	56.00
MTH	Reviewing correspondence from Russell Budd re committee call.	0.10	28.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
MTH	Review of memorandum summarizing pleadings filed on 12/14	0.10	28.00
MRE	Review of Memorandum for Pleadings received December 13, 2005	0.10	29.00
12/16/2005			
PEM	Review recommendation memorandum re: pending motions and matters (.2); fee memo (.1).	0.30	97.50
MK	Review fax and attention to document organization	0.10	10.50
MK	Review committee events calendar	0.10	10.50
MRE	Telephonic committee meeting	1.50	435.00
MRE	Drafting e-mail to EI regarding meeting	0.10	29.00
MRE	Review of e-mail from EI regarding meeting	0.10	29.00
DEM	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.30	28.50
DEM	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation, retrieval and distribution of documents relating to District Court and CA3 proceeding memo	0.20	19.00
DEM	Prepare and distribute Weekly Recommendation Memo to Committee (Fee Apps & Other Matters)	0.30	28.50
MTH	Reviewing correspondence from DEM to Committee counsel re weekly recommendation memo	0.10	28.00
MTH	Discussion with MRE re committee call.	0.20	56.00
12/18/2005			
PEM	Review memo re: pleadings filed.	0.10	32.50
12/19/2005			
MTH	Preparing hearing memorandum.	0.60	168.00
MK	Attention to document organization	0.10	10.50
DEM	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.30	28.50
DEM	Review Pleadings and electronic filing notices filed in adversary proceedings; preparation, retrieval and distribution of documents relating to adversary proceeding memo	0.20	19.00
DEM	Update Attorney Binders	0.20	19.00
DEM	Preparation and e-filing of Expert Disclosures	0.40	38.00
DAC	Review counsel's weekly memo	0.20	75.00
MTH	Review of memorandum summarizing pleadings filed from 12/16 through 12/18.	0.10	28.00
MRE	Daily Memorandum for Pleadings Received December 16, 2005		
DEM	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation, retrieval and distribution of documents relating to District Court and CA3 proceeding memo	0.20	19.00
12/20/2005			
MTH	Working on hearing memorandum.	0.70	196.00
MTH	Meeting with MRE re pending matters and objection deadlines.	0.20	56.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
	KH	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.30 28.50
	MRE	Meeting with MTH regarding upcoming motions and deadlines	0.20 58.00
	MRE	Review weekly memo	0.20 58.00
	MTH	Begin drafting hearing memorandum (1.0); Reviewing correspondence from EI re same (.2); Correspondence to PVNL re same (.3) and reviewing response to same (.1)	1.60 448.00
	MTH	Reviewing correspondence from MRE to Comm. re expert witness designations.	0.10 28.00
	MTH	Review of memorandum summarizing pleadings filed on 12/19	0.10 28.00
12/21/2005			
	KH	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.30 28.50
	MTH	Review of memorandum summarizing pleadings filed on 12/20.	0.10 28.00
12/22/2005			
	MRE	Review memorandum from NDF	0.60 174.00
	MRE	Drafting minutes	1.20 348.00
	KH	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.30 28.50
	MTH	Review of memorandum summarizing pleadings filed on 12/21	0.10 28.00
12/23/2005			
	MRE	Further revision to minutes and e-mail to EI regarding same	0.50 145.00
	DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.50 47.50
	MTH	Correspondence to Committee re weekly recommendation memo.	0.20 56.00
	PEM	Review recommendation memo re: pending motions and matters (.2); fee memo (.1).	0.30 97.50
	KH	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.30 28.50
	MTH	Review of memorandum summarizing adversary pleadings filed on 12/22.	0.10 28.00
	MTH	Review of memorandum summarizing pleadings filed on 12/22.	0.10 28.00
	MRE	Daily Memorandum for Pleadings Received December 21, 2005	0.10 29.00
	MRE	Review of Daily Memorandum for Pleadings Received December 20, 2005	0.10 29.00
	MRE	Review of Daily Memorandum for Pleadings Received December 19, 2005	0.10 29.00
	MTH	Prepare recommendation memo	1.00 280.00
12/24/2005			
	PEM	Review memo re: pleadings filed.	0.10 32.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
12/25/2005			
DAC	Review counsel's weekly memo	0.20	75.00
12/27/2005			
PEM	Review memo re: pleadings filed.	0.10	32.50
MK	Review committee events calendar	0.10	10.50
DEM	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.30	28.50
DEM	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation, retrieval and distribution of documents relating to District Court and CA3 proceeding memo	0.20	19.00
DEM	Comparison and red-lining of orders (.5); Corrections to, Preparation of and e-filing of Submission of ACC Mediator Compensation Order (.5)	1.00	95.00
MTH	Reviewing correspondence from MRE to Committee re mediator dispute.	0.10	28.00
DEM	Review Pleadings and electronic filing notices filed in adversary proceedings; preparation, retrieval and distribution of documents relating to adversary proceeding memo	0.20	19.00
MRE	Review Daily Memorandum for District Court and Third Circuit Cases for Pleadings Received December 29, 2005 through December 26, 2005 - PacifiCorp	0.10	29.00
MRE	Review Daily Memorandum in Adversary Cases for December 19, 2005 through December 26, 2005 - Chakarian	0.10	29.00
MRE	Review Daily Memorandum for Pleadings Received December 23, 2005 through December 26, 2005	0.10	29.00
MRE	Review of Daily Memorandum for Adversary Case for Pleadings Received December 22, 2005	0.10	29.00
MRE	Review Daily Memorandum for Pleadings Received December 22,2005	0.10	29.00
12/28/2005			
DEM	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.30	28.50
DEM	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation, retrieval and distribution of documents relating to District Court and CA3 proceeding memo	0.20	19.00
DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.30	28.50
MRE	Update weekly recommendation memo	1.20	348.00
MRE	Review Daily Memorandum for Pleadings Received December 27, 2005	0.10	29.00
12/29/2005			
DEM	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.20	19.00
DEM	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation, retrieval and distribution of documents relating to District Court and CA3 proceeding memo	0.10	9.50
DEM	Preparation and e-filing of Supplemental 2019 statements for Cooney &		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
	Conway	0.30	28.50
PEM	Review memo re: pleadings filed.	0.10	32.50
12/30/2005			
PEM	Review recommendation memo re: pending motions and matters (.2); fee memo (.1).	0.30	97.50
DEM	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.20	19.00
DEM	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation, retrieval and distribution of documents relating to District Court and CA3 proceeding memo	0.10	9.50
MRE	Review motions and update recommendation memo	1.00	290.00
MTH	Reviewing correspondence from MRE re weekly recommendation memo.	0.30	84.00
12/31/2005			
PEM	Review memo re: pleadings filed.	0.10	32.50
	FOR CURRENT SERVICES RENDERED	42.00	9,323.00

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	1.10	\$375.00	\$412.50
David B. Salzman	0.30	375.00	112.50
Philip E. Milch	4.80	325.00	1,560.00
Michele Kennedy	0.70	105.00	73.50
Mark T. Hurford	10.90	280.00	3,052.00
Marla R. Eskin	9.30	290.00	2,697.00
Diane E. Massey	13.10	95.00	1,244.50
Katherine Hemming	1.80	95.00	171.00

TOTAL CURRENT WORK 9,323.00

12/06/2005	Payment - Thank you. (June, 2005 - 80%)	-7,296.00
12/06/2005	Payment - Thank you. (July, 2005 - 80%)	-6,476.00
	TOTAL PAYMENTS	-13,772.00
	BALANCE DUE	<u>\$44,178.50</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
Wilmington DE

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12/31/2005  
ACCOUNT NO: 3000-08D  
STATEMENT NO: 54

Employee Benefits/Pension

	PREVIOUS BALANCE	\$3,585.50
12/06/2005	Payment - Thank you. (June, 2005 - 80%)	-1,668.80
12/06/2005	Payment - Thank you. (July, 2005 - 80%)	-44.80
	TOTAL PAYMENTS	-1,713.60
	BALANCE DUE	<u>\$1,871.90</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

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 Wilmington DE

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 12/31/2005  
 ACCOUNT NO: 3000-09D  
 STATEMENT NO: 23

Employee Applications, Applicant

12/23/2005			HOURS	
MRE	Review of letter from Debtor regarding payment		0.10	29.00
	FOR CURRENT SERVICES RENDERED		0.10	29.00
		RECAPITULATION		
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Marla R. Eskin		0.10	\$290.00	\$29.00
	TOTAL CURRENT WORK			29.00
	BALANCE DUE			<u>\$29.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
 Wilmington DE

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 12/31/2005  
 ACCOUNT NO: 3000-10D  
 STATEMENT NO: 55

Employment Applications, Others

PREVIOUS BALANCE \$3,774.10

		HOURS	
12/14/2005			
MRE	Review of James Sprayregen Affidavit	0.10	29.00
	FOR CURRENT SERVICES RENDERED	0.10	29.00

RECAPITULATION		HOURS	HOURLY RATE	TOTAL
<u>TIMEKEEPER</u>				
Marla R. Eskin		0.10	\$290.00	\$29.00

TOTAL CURRENT WORK 29.00

12/06/2005	Payment - Thank you. (June, 2005 - 80%)	-23.20
12/06/2005	Payment - Thank you. (July, 2005 - 80%)	-136.80
	TOTAL PAYMENTS	-160.00
	BALANCE DUE	<u>\$3,643.10</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
Wilmington DE

Page: 1  
12/31/2005  
ACCOUNT NO: 3000-11D  
STATEMENT NO: 53

Expenses

PREVIOUS BALANCE \$47,186.43

12/01/2005	Parcels Inc. - C&L, C&D & LTC October Fee Apps	163.94
12/01/2005	Parcels Inc. - LAS & AKO October Fee Apps	43.63
12/01/2005	Parcels Inc. - Hand Delivery to Office of U.S. Trustee	5.00
12/01/2005	Parcels Inc. - Hand Delivery to Pachulski Stang	5.00
12/01/2005	Parcels Inc. - Hand Delivery to Ferry & Joseph	5.00
12/01/2005	Parcels Inc. - Hand Delivery to Duane Morris LLP	5.00
12/01/2005	Parcels Inc. - Hand Delivery to Pachulski Stang	5.00
12/01/2005	Parcels Inc. - Hand Delivery to Ferry & Joseph	5.00
12/01/2005	Parcels Inc. - Hand Delivery to Office of U.S.Trustee	5.00
12/01/2005	Parcels Inc. - Hand Delivery To Duane, Morris, LLP	5.00
12/01/2005	Parcels Inc. - Hand Delivery to Elzufon & Austin	5.00
12/01/2005	Pacer Charges for the Month of November	91.92
12/01/2005	Parcels Inc. - Hand Delivery to Bankruptcy Court	1.88
12/01/2005	Parcels Inc. - Hand Delivery to Office of U.S. Trustee	1.88
12/01/2005	Parcels Inc. - Han Delivery to Pachulski Stang	3.75
12/02/2005	Parcels Inc. - Hand Delivery to The Bayard Firm	5.00
12/02/2005	Parcels Inc. - Hand Delivery to Pachulski Stang	5.00
12/02/2005	Parcels Inc. - Hand Delivery to Duane, Morris, LLP	5.00
12/02/2005	Parcels Inc. - Hand Delivery to Klett, Rooney, Lieber & Schorling	5.00
12/02/2005	Parcels Inc. - Hand Delivery to Buchanan Ingersol	5.00
12/02/2005	Parcels Inc. - Hand Delivery to Ferry & Joseph	5.00
12/02/2005	Parcels Inc. - Hand Delivery to Office of U.S. Trustee	5.00
12/02/2005	Parcels Inc. - Opposition to Exclusivity Motion	1,501.29
12/05/2005	Parcels Inc. - Hand Delivery to Ferry & Joseph	5.00
12/05/2005	Parcels Inc. - Hand Delivery to Pachulski Stang	5.00
12/05/2005	Parcels Inc. - Hand Delivery to Office of U.S. Trustee	5.00
12/05/2005	Parcels Inc. - Hand Delivery to Duane, Morris, LLP	5.00
12/05/2005	Parcels Inc. - LTC October Fee Application	54.05
12/06/2005	Parcels Inc. - Hand Delivery to Ferry & Joseph	5.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

## Expenses

12/06/2005	Parcels Inc. - Hand Delivery to Pachulski Stang	5.00
12/06/2005	Parcels Inc. - Hand Delivery to Office of U.S. Trustee	5.00
12/06/2005	Parcels Inc. - Hand Delivery to Duane, Morris LLP	5.00
12/06/2005	Parcels Inc. - CNO's for C&L, C&D, LTC, LAS, AKO & Committees - July - September Interim	44.83
12/13/2005	Parcels Inc. - Supplemental Discovery of P.I. Claimants	320.94
12/13/2005	Parcels Inc. - Hand Delivery to Pachulski Stang	5.00
12/13/2005	Parcels Inc. - Hand Delivery to Elzufon & Austin	5.00
12/13/2005	Parcels Inc. - Hand Delivery to Buchanan Ingersol	5.00
12/13/2005	Parcels Inc. - Hand Delivery to Office of U.S. Trustee	5.00
12/13/2005	Parcels Inc. - Hand Delivery to Ferry & Joseph	5.00
12/13/2005	Parcels Inc. - Hand Delivery to Duane, Morris LLP	5.00
12/13/2005	Parcels Inc. - Hand Delivery to Klett, Rooney, Lieber & Schorling	5.00
12/13/2005	Parcels Inc. - Hand Delivery to The Bayard Firm	5.00
12/16/2005	Federal Express to Jeffrey Liesemer on 12/13/05	13.45
12/16/2005	Federal Express to Steven Baron on 12/13/05	18.70
12/16/2005	AT&T Long Distance Phone Calls	6.50
12/19/2005	Parcels Inc. - Copies & Mailing for Asbestos Committee Expert Witness Disclosure	258.99
12/19/2005	Parcels Inc. - Copies & Mailing for C&L, C&D, LTC October CNO's	26.38
12/19/2005	Parcels Inc. - Copies & Mailing for COC Re: Modification of Case Management Order for Estimation	247.11
12/19/2005	Parcels Inc. - Hand Delivery to Elzufon & Austin	5.00
12/19/2005	Parcels Inc. - Hand Deliveries to Pachulski Stang	5.00
12/19/2005	Parcels Inc. - Hand Deliveries to Buchanan, Ingersol	5.00
12/19/2005	Parcels Inc. - Hand Deliveries to the Office of U.S. Trustee	5.00
12/19/2005	Parcels Inc. - Hand Delivery to Ferry & Joseph	5.00
12/19/2005	Parcels Inc. - Hand Delivery to Duane, Morris, LLP	5.00
12/19/2005	Parcels Inc. - Hand Delivery to Klett, Rooney, Lieber & Schorling	5.00
12/19/2005	Parcels Inc. - Hand Delivery to The Bayard Firm	5.00
12/21/2005	Parcels Inc. - Hand Delivery to Office of U.S. Trustee	5.00
12/21/2005	Parcels Inc. - Hand Delivery to Duane, Morris, LLP	5.00
12/21/2005	Parcels Inc. - Hand Delivery to Ferry & Joseph	5.00
12/21/2005	Parcels Inc. - Hand Delivery to Pachulski Stang	5.00
12/21/2005	Parcels Inc. - Hand Deliveries to Multiple Inner City Offices	145.00
12/22/2005	Parcels Inc. - Copies & Mailing for LAS & AKO October CNO's	19.56
12/22/2005	Parcels Inc. - Copies & Mailing for COC Re: Revised Order for Modification of Case Management Order	321.60
12/22/2005	Parcels Inc. - Hand Delivery to Pachulski Stang	5.00
12/22/2005	Parcels Inc. - Hand Delivery to Office of U.S. Trustee	
12/22/2005	Parcels Inc. - Hand Delivery to Duane, Morris, LLP	5.00
12/22/2005	Parcels Inc. - Hand Delivery to Ferry & Joseph	5.00
12/22/2005	Parcels Inc. - Hand Delivery to Pachulski Stang	5.00
12/22/2005	Parcels Inc. - Hand Delivery to Elzufon & Austin	5.00
12/22/2005	Parcels Inc. - Hand Delivery to Buchanan Ingersol	5.00
12/22/2005	Parcels Inc. - Hand Delivery to Office of U. S. Trustee	5.00
12/22/2005	Parcels Inc. - Hand Delivery to Ferry & Joseph	5.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

## Expenses

12/22/2005	Parcels Inc. - Hand Delivery to Klett, Rooney, Lieber & Schorling	5.00
12/22/2005	Parcels Inc. - Hand Delivery to Duane, Morris, LLP	5.00
12/22/2005	Parcels Inc. - Hand Delivery to The Bayard Firm	5.00
12/26/2005	Federal Express to Peter Van N. Lockwood on 12/20/05	16.30
12/27/2005	Parcels Inc. - Copies & Mailing for COC Re: Submission in Support of Asbestos Committee Order Re: Compensation of Discovery Mediator	976.89
12/27/2005	Parcels Inc. - Hand Delivery to Morris, Nichols, Arsht & Tunnell	5.00
12/27/2005	Parcels Inc. - Hand Delivery to Saul, Ewing, Remick & Saul LLP	5.00
12/27/2005	Parcels Inc. - Hand Delivery to Elzufon & Austin	5.00
12/27/2005	Parcels Inc. - Hand Delivery to Landis, Rath & Cobb	5.00
12/27/2005	Parcels Inc. - Hand Delivery to Blank, Rome & Etal	5.00
12/27/2005	Parcels Inc. - Hand Delivery to Duane, Morris, LLP	5.00
12/27/2005	Parcels Inc. - Hand Delivery to Ferry & Joseph	5.00
12/27/2005	Parcels Inc. - Hand Delivery to Buchanan Ingersol	5.00
12/27/2005	Parcels Inc. - Hand Delivery to Office of U.S. Trustee	5.00
12/27/2005	Parcels Inc. - Hand Delivery to Klett, Rooney, Lieber & Schorling	5.00
12/27/2005	Parcels Inc. - Hand Delivery to Jacobs & Crumplar	5.00
12/27/2005	Parcels Inc. - Hand Delivery to Skadden, Arps & Etal	5.00
12/27/2005	Parcels Inc. - Hand Delivery to Monzack and Monaco	5.00
12/27/2005	Parcels Inc. - Hand Delivery to Stevens & Lee	5.00
12/27/2005	Parcels Inc. - Hand Delivery to The Bayard Firm	5.00
12/27/2005	Parcels Inc. - Hand Delivery to Connolly, Bove, Lodge & Hutz	5.00
12/27/2005	Parcels Inc. - Hand Delivery to Richards, Layton & Finger	5.00
12/27/2005	Parcels Inc. - Hand Delivery to Morris, Nichols, Arsht & Tunnell	5.00
12/27/2005	Parcels Inc. - Hand Delivery to Pachulski Stang	5.00
12/28/2005	Parcels Inc. - Copies & Mailing for C&L, C&D, LAS, and AKO November Fee Application	180.16
12/28/2005	Parcels Inc. - Hand Delivery to Office of U.S. Trustee	5.00
12/28/2005	Parcels Inc. - Hand Delivery to Duane, Morris, LLP	5.00
12/28/2005	Parcels Inc. - Hand Delivery to Ferry & Joseph	5.00
12/28/2005	Parcels Inc. - Hand Delivery to Pachulski Stang	5.00
12/29/2005	Parcels Inc. - Hand Delivery to Pachulski Stang	7.50
12/31/2005	Westlaw Charges for December, 2005	20.33
	TOTAL EXPENSES	4,876.58
	TOTAL CURRENT WORK	4,876.58
12/06/2005	Payment - Thank you. (June, 2005 - 100%)	-10,842.83
12/06/2005	Payment - Thank you. (July, 2005 - 100%)	-4,999.82
	TOTAL PAYMENTS	-15,842.65
	BALANCE DUE	<u>\$36,220.36</u>

W.R. Grace

ACCOUNT NO:  
STATEMENT NO:

Expenses

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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**412-261-0310**

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Fee Applications, Applicant

PREVIOUS BALANCE \$6,794.50

		HOURS	
12/02/2005			
PEM	Review and revise November prebill for Pittsburgh time.	0.20	65.00
12/06/2005			
KCD	Review and sign CNO re C&L interim application	0.20	38.00
KH	Review case docket for objections to C&L July-September Interim(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2).	0.50	47.50
12/12/2005			
MRE	Review of Order Approving Fees	0.10	29.00
12/13/2005			
MRE	Review and revision to November pre-bill	0.60	174.00
MTH	Reviewing pre-bill	1.30	364.00
12/16/2005			
MTH	Additional review of pre-bill and Correspondence to Donna re same.	0.50	140.00
MTH	Correspondence to and from Donna re pre-bill.	0.20	56.00
12/21/2005			
KCD	Review and sign CNO re C&L October application	0.20	38.00
KH	Review case docket for objections to C&L October fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	47.50
12/28/2005			
KCD	Review C&L November monthly application	0.30	57.00
KH	Review email from D. Seitz re: November bill(.1); Prepare C&L November fee application(.4); Finalize and e-file fee application(.3)	0.80	76.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Applicant

		HOURS		
KH	Prepare Excel spreadsheet re: professional hours v. project categories for C&L November fee application	0.40		38.00
	FOR CURRENT SERVICES RENDERED	5.80		1,170.00
RECAPITULATION				
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Philip E. Milch		0.20	\$325.00	\$65.00
Mark T. Hurford		2.00	280.00	560.00
Marla R. Eskin		0.70	290.00	203.00
Kathleen Campbell Davis		0.70	190.00	133.00
Katherine Hemming		2.20	95.00	209.00
TOTAL CURRENT WORK				1,170.00
6/2005	Payment - Thank you. (June, 2005 - 80%)			-862.40
6/2005	Payment - Thank you. (July, 2005 - 80%)			-620.40
	TOTAL PAYMENTS			-1,482.80
BALANCE DUE				\$6,481.70

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**412-261-0310**

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Fee Applications, Others

PREVIOUS BALANCE \$12,481.00

		HOURS	
12/01/2005			
KCD	Review AKO October monthly application	0.30	57.00
KCD	Review LAS October monthly application	0.30	57.00
KH	Review email from D. Relles re: October bill(.1); Prepare LAS October fee application(.5); Finalize and e-file fee application(.3)	0.90	85.50
KH	Review email from K. Frankel re: October bill(.1); Prepare AKO October fee application(.5); Finalize and e-file fee application(.3)	0.90	85.50
12/02/2005			
KH	Review October fee application of Bilzin, Sumberg, Baena, Price, & Axelrod(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review October fee application of Stroock, Stroock, & Lavan(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review October fee application of Kirkland & Ellis(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review October fee application of Kramer, Levin, Naftalis, & Frankel(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review October fee application of Klett, Rooney, Lieber, & Schorling(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review October fee application of PricewaterhouseCoopers(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review October fee application of Pachulski, Stang, Ziehl, Young, Jones, & Weintraub(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review October fee application of Hamilton, Rabinovitz, & Alschuler(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review October fee application of Woodcock Washburn(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review April fee application of Baker, Donelson, Bearman, Caldwell, &		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
	Berkowitz(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review May fee application of Baker, Donelson, Bearman, Caldwell, & Berkowitz(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review June fee application of Baker, Donelson, Bearman, Caldwell, & Berkowitz(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review April-June Interim fee application of Baker, Donelson, Bearman, Caldwell, & Berkowitz(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July-September Interim fee application of Nelson, Mullins, Riley, & Scarborough(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review September fee application of Pitney Hardin(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July-September Interim fee application of Pitney Hardin(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review October fee application of Reed Smith(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review September fee application of Pachulski, Stang, Ziehl, Young, Jones, & Weintraub(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review October fee application of Foley Hoag(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July-September Interim fee application of Capstone Corporate Recovery(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
12/05/2005			
KCD	Review LTC October monthly application	0.30	57.00
KH	Review October fee application of Swidler Berlin(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review October fee application of Ferry, Jospeh, & Pearce(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
12/06/2005			
KCD	Review and sign CNO re C&D interim application	0.20	38.00
KCD	Review and sign CNO re LTC interim application	0.20	38.00
KCD	Review and sign CNO re committee member expense application	0.20	38.00
KCD	Review and sign CNO re AKO interim application	0.20	38.00
KCD	Review and sign CNO re LAS interim application	0.20	38.00
KCD	Review S. Bossay e-mail re 17th interim fee and expense chart and discussion with KH re same	0.20	38.00
KH	Review case docket for objections to C&D July-September Interim(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2).	0.50	47.50
KH	Review case docket for objections to LTC July-September Interim(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2).	0.50	47.50
KH	Review case docket for objections to LAS July-September Interim(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2).	0.50	47.50
KH	Review case docket for objections to AKO July-September Interim(.1);		

W.R. Grace

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STATEMENT NO:

Fee Applications, Others

		HOURS	
	KH	Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2). Review case docket for objections to Asbestos P.I. Committee July-September Interim(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2).	0.50 47.50
			0.50 47.50
12/07/2005	KCD	Review KH response re 17th interim chart	0.10 19.00
12/12/2005	MRE	Review of Certification of Counsel Regarding Project Categories	0.10 29.00
	MTH	Reviewing correspondence from Baer re Siegel time.	0.20 56.00
12/13/2005	KCD	E-mails re 2006 rates for professional fee applications	0.10 19.00
12/16/2005	KH	Review November fee application of Ferry, Joseph, & Pearce(.1); Update Grace Weekly Recommendation Memo(.1)	0.20 19.00
	KH	Review July-September Interim fee application of Woodcock Washburn(.1); Update Grace Weekly Recommendation Memo(.1)	0.20 19.00
	KH	Review July-September Interim fee application of Pachulski, Stang, Ziehl, Young, Jones, & Weintraub(.1); Update Grace Weekly Recommendation Memo(.1)	0.20 19.00
	KH	Review October fee application of CIBC World Markets Corp(.1); Update Grace Weekly Recommendation Memo(.1)	0.20 19.00
	KH	Review November fee application of Warren H. Smith(.1); Update Grace Weekly Recommendation Memo(.1)	0.20 19.00
12/19/2005	KCD	Discussion with MTH re interim fee hearing	0.10 19.00
12/21/2005	KCD	Review and sign CNO re C&D October application	0.20 38.00
	KCD	Review and sign CNO re LTC October application	0.20 38.00
	KH	Review case docket for objections to C&D October fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50 47.50
	KH	Review case docket for objections to LTC October fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50 47.50
	KH	Review October fee application of Woodcock Washburn(.1); Update Grace Weekly Recommendation Memo(.1)	0.20 19.00
	KH	Review October fee application of Nelson, Mullins, Riley, & Scarborough(.1); Update Grace Weekly Recommendation Memo(.1)	0.20 19.00
	KH	Review November fee application of Duane Morris(.1); Update Grace Weekly Recommendation Memo(.1)	0.20 19.00
	KH	Review October fee application of PricewaterhouseCoopers(.1); Update Grace Weekly Recommendation Memo(.1)	0.20 19.00

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W.R. Grace

ACCOUNT NO:

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Fee Applications, Others

		HOURS	
KH	Review October fee application of Pachulski, Stang, Ziehl, Young, Jones, & weintraub(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review October fee application of Casner & Edwards(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
12/22/2005			
KCD	Review and sign CNO re LAS October application	0.20	38.00
KCD	Review and sign CNO re AKO October application	0.20	38.00
KH	Review case docket for objections to LAS October fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	47.50
KH	Review case docket for objections to AKO October fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	47.50
12/27/2005			
KCD	Review C&D November monthly application	0.30	57.00
12/28/2005			
KCD	Review LAS November monthly application	0.30	57.00
KCD	Review AKO November monthly application	0.30	57.00
KH	Review email from A. Katznelson re: November fee application(.1); Update C&D November fee application(.3); Finalize and e-file fee application(.3)	0.70	66.50
KH	Review email from D. Relles re: November bill(.1); Prepare LAS November fee application(.4); Finalize and e-file fee application(.3)	0.80	76.00
KH	Review email from K. Frankel re: November bill(.1); Prepare AKO November fee application(.4); Finalize and e-file fee application(.3)	0.80	76.00
12/30/2005			
KH	Review October fee application of Capstone Advisory Group(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review September fee application of Buchanan Ingersoll(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review October fee application of Buchanan Ingersoll(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
	FOR CURRENT SERVICES RENDERED	20.20	2,365.00

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	0.20	\$280.00	\$56.00
Marla R. Eskin	0.10	290.00	29.00
Kathleen Campbell Davis	4.10	190.00	779.00
Katherine Hemming	15.80	95.00	1,501.00

TOTAL CURRENT WORK

2,365.00

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W.R. Grace

ACCOUNT NO:

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Fee Applications, Others

12/06/2005	Payment - Thank you. (June, 2005 - 80%)	-1,608.80
12/06/2005	Payment - Thank you. (July, 2005 - 80%)	-1,232.00
	TOTAL PAYMENTS	-2,840.80
	BALANCE DUE	<u>\$12,005.20</u>

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**Campbell & Levine, LLC**  
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12/31/2005  
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Financing

		HOURS	
12/02/2005			
DBS	Meeting with MTH re interest issue	0.30	112.50
MTH	Meeting wit DBS re: interest issue	0.30	84.00
	FOR CURRENT SERVICES RENDERED	0.60	196.50

RECAPITULATION		HOURS	HOURLY RATE	TOTAL
<u>TIMEKEEPER</u>				
David B. Salzman		0.30	\$375.00	\$112.50
Mark T. Hurford		0.30	280.00	84.00
TOTAL CURRENT WORK				196.50
BALANCE DUE				<u>\$196.50</u>

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12/31/2005  
ACCOUNT NO: 3000-15D  
STATEMENT NO: 55

Hearings

PREVIOUS BALANCE \$26,998.15

		HOURS	
12/07/2005			
MRE	E-mail with CC regarding hearing	0.20	58.00
MTH	Reviewing correspondence from C Candon re matters scheduled for hearing on December 19 (.1); Reviewing correspondence from MRE in response to same (.1)	0.20	56.00
MRE	Review additional matter with CC regarding hearing	0.10	29.00
MTH	Reviewing Agendas and related documents re hearing on Montana issues, Correspondence to DEM and MRE re same.	0.30	84.00
12/08/2005			
MTH	Reviewing correspondence from DEM re December omnibus, telephonic appearance.	0.10	28.00
12/13/2005			
MRE	Drafting e-mail to MTH regarding hearing	0.10	29.00
MRE	Meeting with MTH regarding hearing	0.10	29.00
MTH	Reviewing Agenda and Correspondence to PVNL and Horkovich re same.	0.30	84.00
MRE	Review of e-mail from MTH regarding appearance at hearing	0.10	29.00
MRE	Review of Notice of Agenda of Matters for December 19, 2005 Hearing	0.10	29.00
12/14/2005			
MTH	Reviewing correspondence from J Baer re possible time change for hearing (x2); reviewing correspondence from various counsel in response to same.	0.20	56.00
12/15/2005			
MRE	E-mails with counsel regarding hearings	0.10	29.00

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W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Hearings

		HOURS	
MTH	Reviewing correspondence from NDF and PVNL re hearing time change.	0.10	28.00
MTH	Discussion with MRE re hearing time change.	0.10	28.00
MTH	Reviewing correspondence from NDF and PVNL re December hearing.	0.10	28.00
MRE	Review of Notice of Change In Hearing Time	0.10	29.00
12/19/2005			
MTH	December omnibus hearing.	5.10	1,428.00
MTH	Preparing for hearing.	0.80	224.00
12/20/2005			
MRE	Meeting with MTH regarding hearing	0.10	29.00
MRE	Review of e-mail from MTH regarding hearing	0.10	29.00
PEM	Review hearing memo from counsel to ACC.	0.10	32.50
MTH	Reviewing correspondence from JAL re hearing transcript.	0.10	28.00
12/21/2005			
MRE	Review of memo from EI regarding hearing	0.10	29.00
DAC	Review memo re: 12/20 hearing	0.10	37.50
	FOR CURRENT SERVICES RENDERED	8.80	2,490.00

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	0.10	\$375.00	\$37.50
Philip E. Milch	0.10	325.00	32.50
Mark T. Hurford	7.40	280.00	2,072.00
Marla R. Eskin	1.20	290.00	348.00

TOTAL CURRENT WORK	2,490.00
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12/06/2005	Payment - Thank you. (June, 2005 - 80%)	-4,974.00
12/06/2005	Payment - Thank you. (July, 2005 - 80%) (Amount should have been \$3,730.00 but was shorted by \$360.00. This amount will be included in the July-September interim payment)	-3,370.80
	TOTAL PAYMENTS	-8,344.80
	BALANCE DUE	<u>\$21,143.35</u>

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Litigation and Litigation Consulting

PREVIOUS BALANCE \$3,531.60

		HOURS	
12/05/2005			
MTH	Reviewing correspondence from Debtor re Intercat settlement and Correspondence to and from Jay Sakalo re same.	0.40	112.00
12/13/2005			
MTH	Correspondence to MB re Intercat settlement (.1); Correspondence to JS re Intercat Settlement (.1).	0.20	56.00
MTH	Reviewing correspondence from JS re Intercat settlement and Correspondence to MB re same.	0.30	84.00
MTH	Reviewing correspondence from Debtors' re Intercat settlement documents and explanation re revisions thereto.	0.30	84.00
12/14/2005			
MTH	Reviewing correspondence from Debtors' re Intercat settlement.	0.30	84.00
12/23/2005			
MTH	Reviewing COC re Intercat.	0.10	28.00
12/27/2005			
MRE	Review of Request for Oral Argument	0.10	29.00
12/30/2005			
MTH	Reviewing notice of appeal from Libby Claimants.	0.10	28.00
	FOR CURRENT SERVICES RENDERED	1.80	505.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	1.70	\$280.00	\$476.00

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W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Litigation and Litigation Consulting

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Marla R. Eskin	0.10	290.00	29.00
TOTAL CURRENT WORK			505.00
12/06/2005	Payment - Thank you. (June, 2005 - 80%)		-540.00
12/06/2005	Payment - Thank you. (July, 2005 - 80%)		-1,843.20
TOTAL PAYMENTS			-2,383.20
BALANCE DUE			<u>\$1,653.40</u>

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**412-261-0310**

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12/31/2005  
ACCOUNT NO: 3000-17D  
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Plan and Disclosure Statement

PREVIOUS BALANCE \$28,048.00

		HOURS	
12/01/2005			
MRE	Meeting with MTH regarding exclusivity	0.20	58.00
MTH	Telephone conference with JAL re objection to exclusivity.	0.50	140.00
MRE	Review and revision to objection to motion to extend exclusivity	1.00	290.00
MRE	Meeting with MTH regarding objection to exclusivity	0.30	87.00
MRE	Review of e-mail from MTH regarding exclusivity	0.10	29.00
MTH	Reviewing and revising Objection to Debtors' Exclusivity Motion.	1.20	336.00
MRE	Review of e-mail from NDF regarding exclusivity	0.10	29.00
SRM	Review research re: insurers' standing	0.30	60.00
MTH	Additional work on exclusivity objection.	2.20	616.00
12/02/2005			
MTH	Correspondence to EI, PVNL and NDF re Objections of the FCR, PD and PI Committee's to Debtors' Motion to Extend Exclusivity.	0.40	112.00
MTH	Correspondence to and from PVNL, DEM and JAL re exclusivity objection.	0.40	112.00
MTH	Correspondence to Committee re objection to exclusivity.	0.20	56.00
MTH	Reviewing correspondence from JAL re exclusivity objection, language.	0.20	56.00
MTH	Reviewing correspondence from NDF re exclusivity objection.	0.20	56.00
MTH	Reviewing correspondence from MB re bank claims; reviewing additional documents re same and Correspondence to MB re same.	0.80	224.00
MTH	Reviewing and revising objection to Debtors' exclusivity motion.	3.50	980.00
DEM	Preparation and e-filing of Objection to exclusivity motion	0.40	38.00
12/04/2005			
MTH	Reviewing correspondence from Rice re exclusivity objection.	0.10	28.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Plan and Disclosure Statement

		HOURS	
12/05/2005			
DAC	Review Committee's Objection to Motion to Extend Exclusivty	1.00	375.00
MTH	Reviewing PD Comm's Objection to Debtors' Exclusivity Motion.	0.50	140.00
MTH	Reviewing FCR's Objection to Debtors' Exclusivity Motion.	0.80	224.00
12/06/2005			
MRE	E-mails with MTH regarding exclusivity	0.20	58.00
MRE	Telephone conference with MTH regarding exclusivity	0.20	58.00
PEM	Review responses of ACC, Simmons-Cooper, Provost, Baron, Angelos & Silber re: extension on exclusivity.	1.00	325.00
12/08/2005			
PEM	Review pleadings and opposition of claimants and ACC to extension of exclusivity.	0.80	260.00
12/09/2005			
MRE	Review of Debtors reply to exclusivity motion	0.20	58.00
MTH	Reviewing correspondence from Jay Sakalo re Debtors' reply re exclusivity; reviewing same and Correspondence to Jay re same.	0.50	140.00
12/12/2005			
SRM	Review further research re: insurers' standing and briefs and revise memo re: same	0.50	100.00
MTH	Correspondence to PVNL and NDF re Debtors' reply to Exclusivity Objection.	0.20	56.00
MRE	Review of Reply to Exclusivity Objection	0.10	29.00
12/13/2005			
MTH	Reviewing correspondence from JS re exclusivity; Correspondence to Jay and Rick re same.	0.20	56.00
SRM	Conduct research on Insurance memo	0.40	80.00
	FOR CURRENT SERVICES RENDERED	18.70	5,266.00

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	1.00	\$375.00	\$375.00
Philip E. Milch	1.80	325.00	585.00
Mark T. Hurford	11.90	280.00	3,332.00
Marla R. Eskin	2.40	290.00	696.00
Diane E. Massey	0.40	95.00	38.00
Salene R. Mazur	1.20	200.00	240.00

TOTAL CURRENT WORK

5,266.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Plan and Disclosure Statement

12/06/2005	Payment - Thank you. (June, 2005 - 80%)	-6,752.80
12/06/2005	Payment - Thank you. (July, 2005 - 80%)	-10,095.60
	TOTAL PAYMENTS	-16,848.40
	BALANCE DUE	<u>\$16,465.60</u>

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**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
Wilmington DE

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12/31/2005  
ACCOUNT NO: 3000-18D  
STATEMENT NO: 40

Relief from Stay Proceedings

PREVIOUS BALANCE \$3,086.70

		HOURS	
12/05/2005			
MTH	Additional review of BDM's Motion for relief from stay.	0.40	112.00
	FOR CURRENT SERVICES RENDERED	0.40	112.00

RECAPITULATION			
<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	0.40	\$280.00	\$112.00

TOTAL CURRENT WORK 112.00

12/06/2005 Payment - Thank you. (June, 2005 - 80%) -2,099.20

BALANCE DUE \$1,099.50

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12/31/2005  
ACCOUNT NO: 3000-19D  
STATEMENT NO: 30

Tax Issues

	PREVIOUS BALANCE	\$197.00
12/06/2005	Payment - Thank you. (July, 2005 - 80%)	-157.60
	BALANCE DUE	<u>\$39.40</u>

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12/31/2005  
ACCOUNT NO: 3000-20D  
STATEMENT NO: 39

Tax Litigation

PREVIOUS BALANCE	\$555.80
BALANCE DUE	<u>\$555.80</u>

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12/31/2005  
ACCOUNT NO: 3000-21D  
STATEMENT NO: 31

Travel-Non-Working

PREVIOUS BALANCE	\$1,988.50
12/06/2005 Payment - Thank you. (July, 2005 - 80%)	-1,321.60
BALANCE DUE	<u>\$666.90</u>

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12/31/2005  
ACCOUNT NO: 3000-22D  
STATEMENT NO: 44

Valuation

PREVIOUS BALANCE	\$1,185.00
BALANCE DUE	<u>\$1,185.00</u>

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12/31/2005  
ACCOUNT NO: 3000-23D  
STATEMENT NO: 44

ZAI Science Trial

	PREVIOUS BALANCE	\$2,579.30
12/06/2005	Payment - Thank you. (July, 2005 - 80%)	-44.80
	BALANCE DUE	<u>\$2,534.50</u>

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12/31/2005  
ACCOUNT NO: 3000-24D  
STATEMENT NO: 17

ZAI Science Trial - Expenses

PREVIOUS BALANCE - \$56.00

CREDIT BALANCE - \$56.00

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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Page: 1  
12/31/2005  
ACCOUNT NO: 3000-25D  
STATEMENT NO: 10

Others

PREVIOUS BALANCE	\$197.00
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BALANCE DUE	<u>\$197.00</u>
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12/31/2005  
ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-01 Asset Analysis and Recovery					
264.60	0.00	0.00	0.00	-179.20	\$85.40
3000-02 Asset Disposition					
1,474.90	0.00	0.00	0.00	-113.60	\$1,361.30
3000-03 Business Operations					
2,141.20	0.00	0.00	0.00	-726.80	\$1,414.40
3000-04 Case Administration					
3,723.10	144.50	0.00	0.00	-1,450.40	\$2,417.20
3000-05 Claims Analysis Objection & Resolution (Asbestos)					
78,303.30	15,100.00	0.00	0.00	-12,359.20	\$81,044.10
3000-06 Claims Analysis Objection & Resol. (Non-Asbestos)					
1,929.10	29.00	0.00	0.00	-89.60	\$1,868.50
3000-07 Committee, Creditors, Noteholders, Equity Holders					
48,627.50	9,323.00	0.00	0.00	-13,772.00	\$44,178.50
3000-08 Employee Benefits/Pension					
3,585.50	0.00	0.00	0.00	-1,713.60	\$1,871.90
3000-09 Employee Applications, Applicant					
0.00	29.00	0.00	0.00	0.00	\$29.00
3000-10 Employment Applications, Others					
3,774.10	29.00	0.00	0.00	-160.00	\$3,643.10

W.R. Grace

ACCOUNT NO:

PREVIOUS BALANCE	FEEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-11 Expenses 47,186.43	0.00	4,876.58	0.00	-15,842.65	\$36,220.36
3000-12 Fee Applications, Applicant 6,794.50	1,170.00	0.00	0.00	-1,482.80	\$6,481.70
3000-13 Fee Applications, Others 12,481.00	2,365.00	0.00	0.00	-2,840.80	\$12,005.20
3000-14 Financing 0.00	196.50	0.00	0.00	0.00	\$196.50
3000-15 Hearings 26,998.15	2,490.00	0.00	0.00	-8,344.80	\$21,143.35
3000-16 Litigation and Litigation Consulting 3,531.60	505.00	0.00	0.00	-2,383.20	\$1,653.40
3000-17 Plan and Disclosure Statement 28,048.00	5,266.00	0.00	0.00	-16,848.40	\$16,465.60
3000-18 Relief from Stay Proceedings 3,086.70	112.00	0.00	0.00	-2,099.20	\$1,099.50
3000-19 Tax Issues 197.00	0.00	0.00	0.00	-157.60	\$39.40
3000-20 Tax Litigation 555.80	0.00	0.00	0.00	0.00	\$555.80
3000-21 Travel-Non-Working 1,988.50	0.00	0.00	0.00	-1,321.60	\$666.90
3000-22 Valuation 1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science Trial 2,579.30	0.00	0.00	0.00	-44.80	\$2,534.50
3000-24 ZAI Science Trial - Expenses -56.00	0.00	0.00	0.00	0.00	-\$56.00

W.R. Grace

ACCOUNT NO:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-25 Others 197.00	0.00	0.00	0.00	0.00	\$197.00
<u>278,596.28</u>	<u>36,759.00</u>	<u>4,876.58</u>	<u>0.00</u>	<u>-81,930.25</u>	<u>\$238,301.61</u>

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